

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**State Fiscal Year 2005**

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**Vendor: 820263863 00, COMMUNITY ACTION AGENCY**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	2,117.48
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,807.86
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	880.17
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,583.99
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	942.51
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,460.46
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	2,522.77
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,179.52
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	2,767.60
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,543.32
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,088.27
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	753.27
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,083.48
CFDA 10.550 Total:							<b>19,730.70</b>
07/28/2004	Supt of Public Instruction	1170200407284999000530	0348		10.558	Child and Adult Care Food Program	102.37
07/28/2004	Supt of Public Instruction	1170200407284999000520	0348		10.558	Child and Adult Care Food Program	1,206.91
09/22/2004	Supt of Public Instruction	1170200409224999000560	0348		10.558	Child and Adult Care Food Program	102.63
09/22/2004	Supt of Public Instruction	1170200409224999000580	0348		10.558	Child and Adult Care Food Program	110.22
09/22/2004	Supt of Public Instruction	1170200409224999000550	0348		10.558	Child and Adult Care Food Program	1,129.79
09/22/2004	Supt of Public Instruction	1170200409224999000570	0348		10.558	Child and Adult Care Food Program	1,225.63
10/14/2004	Supt of Public Instruction	1170200410144999001360	0348		10.558	Child and Adult Care Food Program	110.40
10/14/2004	Supt of Public Instruction	1170200410144999001350	0348		10.558	Child and Adult Care Food Program	1,240.73
11/12/2004	Supt of Public Instruction	1170200411124999002100	0348		10.558	Child and Adult Care Food Program	130.23
11/12/2004	Supt of Public Instruction	1170200411124999002090	0348		10.558	Child and Adult Care Food Program	1,434.43
12/29/2004	Supt of Public Instruction	1170200412294999000480	0348		10.558	Child and Adult Care Food Program	107.46
12/29/2004	Supt of Public Instruction	1170200412294999000470	0348		10.558	Child and Adult Care Food Program	1,326.75
01/26/2005	Supt of Public Instruction	1170200501264999000080	0348		10.558	Child and Adult Care Food Program	109.88
01/26/2005	Supt of Public Instruction	1170200501264999000070	0348		10.558	Child and Adult Care Food Program	1,366.46
03/30/2005	Supt of Public Instruction	1170200503304999000400	0348		10.558	Child and Adult Care Food Program	115.74
03/30/2005	Supt of Public Instruction	1170200503304999000420	0348		10.558	Child and Adult Care Food Program	105.91
03/30/2005	Supt of Public Instruction	1170200503304999000390	0348		10.558	Child and Adult Care Food Program	1,410.62
03/30/2005	Supt of Public Instruction	1170200503304999000410	0348		10.558	Child and Adult Care Food Program	1,333.96
04/20/2005	Supt of Public Instruction	1170200504204999000650	0348		10.558	Child and Adult Care Food Program	127.30

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
04/20/2005	Supt of Public Instruction	1170200504204999000640	0348		10.558	Child and Adult Care Food Program	1,525.94
05/04/2005	Supt of Public Instruction	1170200505044999000670	0348		10.558	Child and Adult Care Food Program	125.40
05/04/2005	Supt of Public Instruction	1170200505044999000660	0348		10.558	Child and Adult Care Food Program	1,523.44
06/08/2005	Supt of Public Instruction	1170200506084999001640	0348		10.558	Child and Adult Care Food Program	1,536.91
06/08/2005	Supt of Public Instruction	1170200506084999001650	0348		10.558	Child and Adult Care Food Program	127.30
CFDA 10.558 Total:							<b>17,636.41</b>
07/08/2004	Health & Welfare	1270200407082210000020	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-3,990.00
07/08/2004	Health & Welfare	1270200407082210000030	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-2,316.00
07/26/2004	Health & Welfare	127020040726#379000370	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	11,884.00
07/26/2004	Health & Welfare	127020040726#379000380	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	6,916.00
07/26/2004	Health & Welfare	127020040726#379000390	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	7,200.00
07/26/2004	Health & Welfare	127020040726#379000400	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,346.00
07/26/2004	Health & Welfare	127020040726#379000410	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-28.00
07/29/2004	Health & Welfare	127020040729#384001410	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	19,059.00
07/29/2004	Health & Welfare	127020040729#384001420	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	10,431.00
07/29/2004	Health & Welfare	127020040729#384001430	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	5,400.00
07/29/2004	Health & Welfare	127020040729#384001440	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	3,143.00
08/25/2004	Health & Welfare	127020040825#414002380	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	23,908.00
08/25/2004	Health & Welfare	127020040825#414002390	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	6,385.00
08/25/2004	Health & Welfare	127020040825#414002400	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,084.00
08/25/2004	Health & Welfare	127020040825#414002410	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-26,458.00
08/25/2004	Health & Welfare	127020040825#414002460	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	12.00
08/25/2004	Health & Welfare	127020040825#414002470	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	14,035.00
08/25/2004	Health & Welfare	127020040825#414002480	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	3,419.00
08/25/2004	Health & Welfare	127020040825#414002490	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	514.00
08/25/2004	Health & Welfare	127020040825#414002500	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-17,326.00
10/01/2004	Health & Welfare	127020041001#455000230	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	5,817.00
10/01/2004	Health & Welfare	127020041001#455000240	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,883.00
10/01/2004	Health & Welfare	127020041001#455000250	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	852.00
10/01/2004	Health & Welfare	127020041001#455000260	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	439.00
10/01/2004	Health & Welfare	127020041001#455000870	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	3,196.00
10/01/2004	Health & Welfare	127020041001#455000880	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-10.00
10/01/2004	Health & Welfare	127020041001#455000890	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-2,087.00
10/01/2004	Health & Welfare	127020041001#455000900	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-185.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/22/2004	Health & Welfare	127020041022#477004180	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	394.00
10/22/2004	Health & Welfare	127020041022#477004190	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,480.00
10/22/2004	Health & Welfare	127020041022#477004200	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	46.00
10/22/2004	Health & Welfare	127020041022#477004210	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-339.00
10/22/2004	Health & Welfare	127020041022#477004240	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	82.00
10/22/2004	Health & Welfare	127020041022#477004250	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,143.00
10/22/2004	Health & Welfare	127020041022#477004260	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	63.00
10/22/2004	Health & Welfare	127020041022#477004290	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-819.00
10/22/2004	Health & Welfare	127020041022#477004300	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-216.00
12/28/2004	Health & Welfare	127020041228#552004890	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-63.00
12/28/2004	Health & Welfare	127020041228#552004900	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,535.00
12/28/2004	Health & Welfare	127020041228#552004910	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	8,190.00
12/28/2004	Health & Welfare	127020041228#552004920	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	10,915.00
12/28/2004	Health & Welfare	127020041228#552004930	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	617.00
12/28/2004	Health & Welfare	127020041228#552004940	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,239.00
12/28/2004	Health & Welfare	127020041228#552005020	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-11,225.00
12/28/2004	Health & Welfare	127020041228#552005030	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-2,691.00
12/28/2004	Health & Welfare	127020041228#552005040	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-931.00
12/28/2004	Health & Welfare	127020041228#552005050	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	12,157.00
12/28/2004	Health & Welfare	127020041228#552005060	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	617.00
01/21/2005	Health & Welfare	127020050121#572000870	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	144.00
01/21/2005	Health & Welfare	127020050121#572000880	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	11,026.00
01/21/2005	Health & Welfare	127020050121#572000890	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	14,809.00
01/21/2005	Health & Welfare	127020050121#572000900	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,331.00
01/21/2005	Health & Welfare	127020050121#572003600	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	22,372.00
01/21/2005	Health & Welfare	127020050121#572003610	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	24,447.00
01/21/2005	Health & Welfare	127020050121#572003620	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,867.00
03/11/2005	Health & Welfare	127020050311#628000980	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	307.00
03/11/2005	Health & Welfare	127020050311#628000990	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,458.00
03/11/2005	Health & Welfare	127020050311#628001000	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,296.00
03/11/2005	Health & Welfare	127020050311#628001010	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,751.00
03/11/2005	Health & Welfare	127020050311#628001020	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-1,626.00
03/11/2005	Health & Welfare	127020050311#628001030	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-46.00
03/14/2005	Health & Welfare	127020050314#629000940	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	491.00
03/14/2005	Health & Welfare	127020050314#629000950	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	8,634.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
03/14/2005	Health & Welfare	127020050314#629000960	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	13,088.00
03/14/2005	Health & Welfare	127020050314#629000970	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	7,668.00
03/14/2005	Health & Welfare	127020050314#629000980	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	589.00
03/14/2005	Health & Welfare	127020050314#629000990	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,556.00
03/14/2005	Health & Welfare	127020050314#629002030	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	177.00
03/14/2005	Health & Welfare	127020050314#629002040	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	11,897.00
03/14/2005	Health & Welfare	127020050314#629002050	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	19,861.00
03/14/2005	Health & Welfare	127020050314#629002060	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	5,745.00
03/14/2005	Health & Welfare	127020050314#629002070	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	3,216.00
03/21/2005	Health & Welfare	127020050321#636002130	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	4,009.00
03/21/2005	Health & Welfare	127020050321#636002140	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	8,187.00
03/21/2005	Health & Welfare	127020050321#636002150	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	712.00
05/27/2005	Health & Welfare	127020050527#708001860	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	2,400.00
05/27/2005	Health & Welfare	127020050527#708001870	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	15,921.00
05/27/2005	Health & Welfare	127020050527#708001880	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	20.00
05/27/2005	Health & Welfare	127020050527#708001890	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	2,418.00
06/06/2005	Health & Welfare	127020050606#716001830	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,768.00
06/06/2005	Health & Welfare	127020050606#716001840	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	4,703.00
06/06/2005	Health & Welfare	127020050606#716001850	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	15,894.00
06/06/2005	Health & Welfare	127020050606#716001860	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	13,187.00
06/06/2005	Health & Welfare	127020050606#716001870	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	2,877.00
06/09/2005	Health & Welfare	127020050609#722000720	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	872.00
06/09/2005	Health & Welfare	127020050609#722000730	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	8,352.00
06/09/2005	Health & Welfare	127020050609#722000740	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	2,603.00
06/09/2005	Health & Welfare	127020050609#722000750	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	919.00
06/09/2005	Health & Welfare	127020050609#722000760	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	-4,362.00
06/17/2005	Health & Welfare	127020050617#733001310	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,200.00
06/17/2005	Health & Welfare	127020050617#733001320	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	511.00
06/17/2005	Health & Welfare	127020050617#733001330	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,013.00
06/17/2005	Health & Welfare	127020050617#733001340	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,037.00
06/17/2005	Health & Welfare	127020050617#733001350	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	760.00
06/17/2005	Health & Welfare	127020050617#733001360	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	362.00
06/20/2005	Health & Welfare	127020050620#735000820	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,356.00
06/20/2005	Health & Welfare	127020050620#735000830	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	12,617.00
06/20/2005	Health & Welfare	127020050620#735000840	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,024.00

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06/20/2005	Health & Welfare	127020050620#735000930	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,200.00
06/20/2005	Health & Welfare	127020050620#735000940	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	501.00
06/20/2005	Health & Welfare	127020050620#735000950	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	20,460.00
06/20/2005	Health & Welfare	127020050620#735000960	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	3,740.00
06/20/2005	Health & Welfare	127020050620#735000970	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	10,257.00
06/20/2005	Health & Welfare	127020050620#735000980	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	2,895.00
06/29/2005	Health & Welfare	1270200506295E63000020	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-4,362.00
06/29/2005	Health & Welfare	1270200506295E63000160	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	872.00
06/29/2005	Health & Welfare	1270200506295E63000180	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	8,352.00
06/29/2005	Health & Welfare	1270200506295E63000200	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,603.00
06/29/2005	Health & Welfare	1270200506295E63000220	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	919.00
06/29/2005	Health & Welfare	1270200506295E63000240	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,400.00
06/29/2005	Health & Welfare	1270200506295E63000260	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	15,921.00
06/29/2005	Health & Welfare	1270200506295E63000280	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	20.00
06/29/2005	Health & Welfare	1270200506295E63000300	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,418.00
06/29/2005	Health & Welfare	1270200506295E63000320	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,768.00
06/29/2005	Health & Welfare	1270200506295E63000340	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	4,703.00
06/29/2005	Health & Welfare	1270200506295E63000360	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	15,894.00
06/29/2005	Health & Welfare	1270200506295E63000380	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	13,187.00
06/29/2005	Health & Welfare	1270200506295E63000400	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,877.00
06/29/2005	Health & Welfare	1270200506295E63000010	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	4,362.00
06/29/2005	Health & Welfare	1270200506295E63000150	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	-872.00
06/29/2005	Health & Welfare	1270200506295E63000170	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	-8,352.00
06/29/2005	Health & Welfare	1270200506295E63000190	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	-2,603.00
06/29/2005	Health & Welfare	1270200506295E63000210	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	-919.00
06/29/2005	Health & Welfare	1270200506295E63000230	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	-2,400.00
06/29/2005	Health & Welfare	1270200506295E63000250	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	-15,921.00
06/29/2005	Health & Welfare	1270200506295E63000270	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	-20.00
06/29/2005	Health & Welfare	1270200506295E63000290	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	-2,418.00
06/29/2005	Health & Welfare	1270200506295E63000310	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	-1,768.00
06/29/2005	Health & Welfare	1270200506295E63000330	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	-4,703.00
06/29/2005	Health & Welfare	1270200506295E63000350	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	-15,894.00
06/29/2005	Health & Welfare	1270200506295E63000370	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	-13,187.00
06/29/2005	Health & Welfare	1270200506295E63000390	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	-2,877.00

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CFDA 81.042 Total:							<b>395,188.00</b>
07/22/2004	Commission on Aging	1187200407224013000060	0348	04AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	163.00
08/19/2004	Commission on Aging	1187200408194036000060	0348	04AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	73.00
09/17/2004	Commission on Aging	1187200409174053000060	0348	04AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	598.00
10/25/2004	Commission on Aging	1187200410254079000060	0348	04AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	1,394.00
12/01/2004	Commission on Aging	1187200412014116000050	0348	04AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	1,705.00
12/22/2004	Commission on Aging	1187200412224131000060	0348	04AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	1,430.00
01/05/2005	Commission on Aging	1187200501054140000120	0348	05AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	800.00
01/19/2005	Commission on Aging	1187200501194148000050	0348	04AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	-275.00
02/07/2005	Commission on Aging	1187200502074163000120	0348	05AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	800.00
03/17/2005	Commission on Aging	1187200503174186000060	0348	05AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	711.00
03/22/2005	Commission on Aging	1187200503224192000040	0348	04AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	-1.00
04/15/2005	Commission on Aging	1187200504154212000070	0348	04AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	830.00
05/24/2005	Commission on Aging	1187200505244235000060	0348	04AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	177.00
06/09/2005	Commission on Aging	1187200506094250000060	0348	04AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	977.00
06/09/2005	Commission on Aging	1187200506094250000070	0348	05AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	141.00
CFDA 93.042 Total:							<b>9,523.00</b>
07/22/2004	Commission on Aging	1187200407224013000040	0348	04AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	441.00
08/19/2004	Commission on Aging	1187200408194036000040	0348	04AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	180.00
09/17/2004	Commission on Aging	1187200409174053000040	0348	04AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	439.00
10/25/2004	Commission on Aging	1187200410254079000040	0348	04AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	985.00
12/22/2004	Commission on Aging	1187200412224131000040	0348	04AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	85.00
01/05/2005	Commission on Aging	1187200501054140000100	0348	05AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	900.00
01/19/2005	Commission on Aging	1187200501194148000030	0348	04AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	-1,341.00
02/07/2005	Commission on Aging	1187200502074163000100	0348	05AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	900.00
03/17/2005	Commission on Aging	1187200503174186000040	0348	05AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	970.00
04/15/2005	Commission on Aging	1187200504154212000050	0348	04AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	604.00
05/24/2005	Commission on Aging	1187200505244235000040	0348	04AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	1,618.00
06/09/2005	Commission on Aging	1187200506094250000040	0348	05AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	-1,756.00
CFDA 93.043 Total:							<b>4,025.00</b>
07/22/2004	Commission on Aging	1187200407224013000010	0348	04AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	17,877.00
08/19/2004	Commission on Aging	1187200408194036000010	0348	04AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	19,860.00

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09/17/2004	Commission on Aging	1187200409174053000010	0348	04AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	23,823.00
10/25/2004	Commission on Aging	1187200410254079000010	0348	04AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	22,540.00
12/01/2004	Commission on Aging	1187200412014116000010	0348	04AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	24,141.00
12/22/2004	Commission on Aging	1187200412224131000010	0348	04AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	15,459.00
01/05/2005	Commission on Aging	1187200501054140000070	0348	05AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	20,000.00
01/19/2005	Commission on Aging	1187200501194148000010	0348	04AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	-6,481.00
02/07/2005	Commission on Aging	1187200502074163000070	0348	05AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	20,000.00
03/17/2005	Commission on Aging	1187200503174186000010	0348	05AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	17,758.00
03/22/2005	Commission on Aging	1187200503224192000010	0348	04AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	5,384.00
04/15/2005	Commission on Aging	1187200504154212000010	0348	04AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	16,896.00
05/24/2005	Commission on Aging	1187200505244235000010	0348	04AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	14,308.00
06/09/2005	Commission on Aging	1187200506094250000010	0348	05AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	-121.00
CFDA 93.044 Total:							<b>211,444.00</b>
07/22/2004	Commission on Aging	1187200407224013000020	0348	04AAIDT3SP	93.045	Nutrition Services	10,661.00
07/22/2004	Commission on Aging	1187200407224013000030	0348	04AAIDT3SP	93.045	Nutrition Services	10,910.00
08/19/2004	Commission on Aging	1187200408194036000020	0348	04AAIDT3SP	93.045	Nutrition Services	11,271.00
08/19/2004	Commission on Aging	1187200408194036000030	0348	04AAIDT3SP	93.045	Nutrition Services	13,101.00
09/17/2004	Commission on Aging	1187200409174053000020	0348	04AAIDT3SP	93.045	Nutrition Services	11,999.00
09/17/2004	Commission on Aging	1187200409174053000030	0348	04AAIDT3SP	93.045	Nutrition Services	9,885.00
10/25/2004	Commission on Aging	1187200410254079000020	0348	04AAIDT3SP	93.045	Nutrition Services	13,410.00
10/25/2004	Commission on Aging	1187200410254079000030	0348	04AAIDT3SP	93.045	Nutrition Services	9,436.00
12/01/2004	Commission on Aging	1187200412014116000020	0348	04AAIDT3SP	93.045	Nutrition Services	16,125.00
12/01/2004	Commission on Aging	1187200412014116000030	0348	04AAIDT3SP	93.045	Nutrition Services	9,977.00
12/22/2004	Commission on Aging	1187200412224131000020	0348	04AAIDT3SP	93.045	Nutrition Services	2,980.00
12/22/2004	Commission on Aging	1187200412224131000030	0348	04AAIDT3SP	93.045	Nutrition Services	-6,059.00
01/05/2005	Commission on Aging	1187200501054140000080	0348	05AAIDT3SP	93.045	Nutrition Services	12,100.00
01/05/2005	Commission on Aging	1187200501054140000090	0348	05AAIDT3SP	93.045	Nutrition Services	6,100.00
01/19/2005	Commission on Aging	1187200501194148000020	0348	04AAIDT3SP	93.045	Nutrition Services	-5,879.00
02/07/2005	Commission on Aging	1187200502074163000080	0348	05AAIDT3SP	93.045	Nutrition Services	12,100.00
02/07/2005	Commission on Aging	1187200502074163000090	0348	05AAIDT3SP	93.045	Nutrition Services	6,100.00
03/17/2005	Commission on Aging	1187200503174186000020	0348	05AAIDT3SP	93.045	Nutrition Services	11,400.00
03/17/2005	Commission on Aging	1187200503174186000030	0348	05AAIDT3SP	93.045	Nutrition Services	773.00
03/22/2005	Commission on Aging	1187200503224192000020	0348	04AAIDT3SP	93.045	Nutrition Services	5,868.00
04/15/2005	Commission on Aging	1187200504154212000020	0348	04AAIDT3SP	93.045	Nutrition Services	11.00

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04/15/2005	Commission on Aging	1187200504154212000030	0348	05AAIDT3SP	93.045	Nutrition Services	10,447.00
04/15/2005	Commission on Aging	1187200504154212000040	0348	05AAIDT3SP	93.045	Nutrition Services	1,352.00
05/24/2005	Commission on Aging	1187200505244235000020	0348	05AAIDT3SP	93.045	Nutrition Services	2,365.00
05/24/2005	Commission on Aging	1187200505244235000030	0348	05AAIDT3SP	93.045	Nutrition Services	1,525.00
06/09/2005	Commission on Aging	1187200506094250000020	0348	05AAIDT3SP	93.045	Nutrition Services	21,589.00
06/09/2005	Commission on Aging	1187200506094250000030	0348	05AAIDT3SP	93.045	Nutrition Services	17,452.00
CFDA 93.045 Total:							<b>216,999.00</b>
05/12/2005	Commission on Aging	1187200505124228000010	0348	90AM2918/01	93.048	Training, Research and Discretionary Projects	15,492.62
06/09/2005	Commission on Aging	1187200506094250000090	0348	90AM2918/01	93.048	Training, Research and Discretionary Projects	4,575.91
CFDA 93.048 Total:							<b>20,068.53</b>
07/22/2004	Commission on Aging	1187200407224013000050	0348	04AAIDT3SP	93.052	National Family Caregiver Support Program	3,375.00
08/19/2004	Commission on Aging	1187200408194036000050	0348	04AAIDT3SP	93.052	National Family Caregiver Support Program	3,230.00
09/17/2004	Commission on Aging	1187200409174053000050	0348	04AAIDT3SP	93.052	National Family Caregiver Support Program	4,040.00
10/25/2004	Commission on Aging	1187200410254079000050	0348	04AAIDT3SP	93.052	National Family Caregiver Support Program	3,663.00
12/01/2004	Commission on Aging	1187200412014116000040	0348	04AAIDT3SP	93.052	National Family Caregiver Support Program	2,646.00
12/22/2004	Commission on Aging	1187200412224131000050	0348	04AAIDT3SP	93.052	National Family Caregiver Support Program	6,958.00
01/05/2005	Commission on Aging	1187200501054140000110	0348	05AAIDT3SP	93.052	National Family Caregiver Support Program	6,400.00
01/19/2005	Commission on Aging	1187200501194148000040	0348	04AAIDT3SP	93.052	National Family Caregiver Support Program	592.00
02/07/2005	Commission on Aging	1187200502074163000110	0348	05AAIDT3SP	93.052	National Family Caregiver Support Program	6,400.00
03/17/2005	Commission on Aging	1187200503174186000050	0348	05AAIDT3SP	93.052	National Family Caregiver Support Program	8,791.00
03/22/2005	Commission on Aging	1187200503224192000030	0348	04AAIDT3SP	93.052	National Family Caregiver Support Program	4,928.00
04/15/2005	Commission on Aging	1187200504154212000060	0348	04AAIDT3SP	93.052	National Family Caregiver Support Program	6,529.00
05/24/2005	Commission on Aging	1187200505244235000050	0348	04AAIDT3SP	93.052	National Family Caregiver Support Program	3,175.00
06/09/2005	Commission on Aging	1187200506094250000050	0348	05AAIDT3SP	93.052	National Family Caregiver Support Program	7,786.00
06/13/2005	Commission on Aging	1187200506135252000020	0348	04AAIDT3SP	93.052	National Family Caregiver Support Program	7,786.00
06/13/2005	Commission on Aging	1187200506135252000010	0348	05AAIDT3SP	93.052	National Family Caregiver Support Program	-7,786.00
CFDA 93.052 Total:							<b>68,513.00</b>
07/27/2004	Commission on Aging	1187200407274018000020	0348	04AAIDNSIP	93.053	Nutrition Services Incentive Program	4,086.00
09/07/2004	Commission on Aging	1187200409074045000020	0348	04AAIDNSIP	93.053	Nutrition Services Incentive Program	3,855.60
09/20/2004	Commission on Aging	1187200409204059000020	0348	04AAIDNSIP	93.053	Nutrition Services Incentive Program	3,982.50
10/25/2004	Commission on Aging	1187200410254080000020	0348	04AAIDNSIP	93.053	Nutrition Services Incentive Program	3,660.30
12/16/2004	Commission on Aging	1187200412144127000020	0348	04AAIDNSIP	93.053	Nutrition Services Incentive Program	6,998.90

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01/27/2005	Commission on Aging	1187200501274157000020	0348	05AAIDNSIP	93.053	Nutrition Services Incentive Program	38,928.00
CFDA 93.053 Total:							<b>61,511.30</b>
07/14/2004	Health & Welfare	127020040714#366002250	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	661.00
07/14/2004	Health & Welfare	127020040714#366002260	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	235.00
07/19/2004	Health & Welfare	127020040719#371001260	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	6,118.00
07/19/2004	Health & Welfare	127020040719#371001270	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	10,241.00
08/24/2004	Health & Welfare	127020040824#413002570	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,622.00
08/25/2004	Health & Welfare	127020040825#414002110	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	42,361.00
08/25/2004	Health & Welfare	127020040825#414002120	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,903.00
08/27/2004	Health & Welfare	127020040827#417000150	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	19,587.00
08/27/2004	Health & Welfare	127020040827#417000160	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,805.00
09/28/2004	Health & Welfare	127020040928#450001140	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,179.00
10/01/2004	Health & Welfare	127020041001#455000910	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	23,078.00
10/01/2004	Health & Welfare	127020041001#455000920	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,047.00
10/01/2004	Health & Welfare	127020041001#455000930	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	17,883.00
10/01/2004	Health & Welfare	127020041001#455000940	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,535.00
10/26/2004	Health & Welfare	127020041026#481001480	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	51,649.00
10/26/2004	Health & Welfare	127020041026#481001490	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	4,310.00
10/26/2004	Health & Welfare	127020041026#481001500	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	27,149.00
10/26/2004	Health & Welfare	127020041026#481001510	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,184.00
11/02/2004	Health & Welfare	127020041102#490001820	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,711.00
11/19/2004	Health & Welfare	127020041119#508001900	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	35,393.00
11/19/2004	Health & Welfare	127020041119#508001910	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,518.00
11/19/2004	Health & Welfare	127020041119#508001920	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	34,036.00
11/19/2004	Health & Welfare	127020041119#508001930	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,818.00
11/24/2004	Health & Welfare	127020041124#513000960	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,388.00
12/20/2004	Health & Welfare	127020041220#544001170	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,278.00
12/28/2004	Health & Welfare	127020041228#552004750	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	8,947.00
12/28/2004	Health & Welfare	127020041228#552004760	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	423.00
01/11/2005	Health & Welfare	127020050111#564000740	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	5,466.00
02/08/2005	Health & Welfare	127020050208#590001820	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	6,599.00
02/08/2005	Health & Welfare	127020050208#590001830	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	9,752.00
02/09/2005	Health & Welfare	127020050209#592000300	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	11,112.00
02/09/2005	Health & Welfare	127020050209#592000310	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	15,509.00

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03/04/2005	Health & Welfare	127020050304#620000820	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	8,311.00
03/04/2005	Health & Welfare	127020050304#620000830	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	12,521.00
03/04/2005	Health & Welfare	127020050304#620001160	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	16,472.00
03/04/2005	Health & Welfare	127020050304#620001170	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	22,395.00
03/09/2005	Health & Welfare	127020050309#625000140	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	4,985.00
03/14/2005	Health & Welfare	127020050314#629002400	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,484.00
03/14/2005	Health & Welfare	127020050314#629001140	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	6,606.00
03/14/2005	Health & Welfare	127020050314#629001170	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	9,864.00
03/14/2005	Health & Welfare	127020050314#629002390	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	-493.00
03/14/2005	Health & Welfare	127020050314#629002410	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	-2,783.00
03/14/2005	Health & Welfare	127020050314#629002420	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,660.00
03/14/2005	Health & Welfare	127020050314#629002170	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	12,565.00
03/14/2005	Health & Welfare	127020050314#629002180	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	16,963.00
03/14/2005	Health & Welfare	127020050314#629002190	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	10,481.00
03/14/2005	Health & Welfare	127020050314#629002200	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	26,481.00
04/21/2005	Health & Welfare	127020050421#667001810	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	13,561.00
04/21/2005	Health & Welfare	127020050421#667001820	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	18,629.00
04/21/2005	Health & Welfare	127020050421#667001830	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	18,721.00
04/21/2005	Health & Welfare	127020050421#667001840	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,682.00
05/26/2005	Health & Welfare	127020050526#706002860	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	4,047.00
05/26/2005	Health & Welfare	127020050526#706002870	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,160.00
05/27/2005	Health & Welfare	127020050527#708001850	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	53,739.00
05/27/2005	Health & Welfare	127020050527#708001810	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	11,992.00
05/27/2005	Health & Welfare	127020050527#708001820	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	4,054.00
06/06/2005	Health & Welfare	127020050606#716001820	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	9,795.00
06/10/2005	Health & Welfare	127020050610#723004270	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	11,336.00
06/10/2005	Health & Welfare	127020050610#723004280	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	14,915.00
06/10/2005	Health & Welfare	127020050610#723004310	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	5,458.00
06/10/2005	Health & Welfare	127020050610#723004320	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	8,223.00
06/17/2005	Health & Welfare	127020050617#733001250	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,231.00
06/17/2005	Health & Welfare	127020050617#733001260	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	231.00
06/17/2005	Health & Welfare	127020050617#733001370	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,580.00
06/17/2005	Health & Welfare	127020050617#733001380	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,118.00
06/20/2005	Health & Welfare	127020050620#735000800	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	10,479.00
06/20/2005	Health & Welfare	127020050620#735000810	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	737.00

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**Vendor: 820263863 00, COMMUNITY ACTION AGENCY**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/20/2005	Health & Welfare	127020050620#735000900	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	6,752.00
06/20/2005	Health & Welfare	127020050620#735000910	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	8,847.00
CFDA 93.568 Total:							716,296.00
07/23/2004	Department of Correction	1230200407224628000010	0348		94.003	State Commissions	13,441.92
08/25/2004	Department of Correction	1230200408254626000030	0348		94.003	State Commissions	6,251.67
04/20/2005	Department of Correction	1230200504204628000010	0348		94.003	State Commissions	8,515.45
CFDA 94.003 Total:							28,209.04
12/22/2004	Department of Correction	1230200412224632000010	0348	03ACHID001	94.006	AmeriCorps	29,318.64
01/26/2005	Department of Correction	1230200501264632000010	0348		94.006	AmeriCorps	13,462.42
03/04/2005	Department of Correction	1230200503044627000010	0348		94.006	AmeriCorps	13,960.80
03/22/2005	Department of Correction	1230200503224630000020	0348		94.006	AmeriCorps	14,391.42
CFDA 94.006 Total:							71,133.28
09/24/2004	Department of Correction	1230200409244629000010	0348				12,995.28
CFDA Total:							12,995.28
Vendor Total:							1,853,272.54